



Memorandum

TO: The Rules Committee

FROM: Gerald A. Silva
City Auditor

SUBJECT: *Audit of the Information
Technology Department*

DATE: March 1, 2005

Recommendation:

The Rules Committee defer an audit of the *Information Technology Department* from the City Auditor's 2004-05 Workplan.

Justification:

The City Auditor's Office recently met with Information Technology Department (ITD) staff to discuss commencing a new audit of their department. The Acting ITD Director provided our office with an overview of his efforts to enhance accountability, align resources, improve communication, and provide leadership to the department in the wake of the Cisco fallout. Specifically, we discussed ITD's current efforts to inventory computer desktops and identify software licensing components—information critical to the planned ITD audit. Given the current environment in ITD and current recruitment drive for a new Chief Information Officer, the City Auditor recommends that the Rules Committee defer the audit of the Information Technology Department from the City Auditor's 2004-05 Workplan.

Gerald A. Silva
City Auditor

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